

**KAAP AGULHAS MUNISIPALITEIT / CAPE AGULHAS MUNICIPALITY**  
**VERSLAG IN TERME VAN SCM REGULASIE 5(4) OKTOBER 2021 / REPORT IN TERMS OF SCM REGULATION 5(4) - OCTOBER 2021**  
**TENDERS EN FORMEEL GESKREWE KWOTASIES TOEGEKEN AAN DIE TENDERAAR WIE DIE HOOGSTE PUNTE BEHAAL IN TERME VAN DIE VOORKEUR VERKRYGINGS REGULASIES**  
**TENDERS & FORMAL WRITTEN QUOTATIONS AWARDED TO THE BIDDER SCORING THE HIGHEST POINTS IN TERMS OF THE SUPPLY CHAIN MANAGEMENT REGULATIONS**



NO.	TENDER NR	VOTE NR	DEPARTMENT	DIVISION	DESCRIPTION	SUCCESSFUL TENDERER	BEE POINTS AWARDED	CONTRACT AMOUNT	V A T	RESOLUTION NR	DATE OF AWARD	BEE CONTRIBUTION LEVEL
<b>TENDERS</b>												
1	SCM32/2021/22	015041095001	INFRASTRUCTURE SERVICES	SOLID WASTE	APPOINTMENT OF A SERVICE PROVIDER FOR THE CHIPPING OF GREEN WASTE FOR A PERIOD OF 3 YEARS	CHIPPER EC (PTY) LTD A DIVISION OF WP HIRE AND SALES (PTY) LTD	18/20	R1 620 000,00	IN	T327/2021	2021/10/06	2
2	SCM15/2021/22	072521201001 072541045003	MANAGEMENT SERVICES	PUBLIC SERVICES / LOCAL ECONOMIC	SUPPLY & DELIVERY OF MODIFIED SHIPPING CONTAINERS FOR ABLUTION FACILITIES	TEMAMOS SHADE PORTS AND CLEANING SERVICES	20/20	R263 350,00	IN	T328/2021	2021/10/06	1
								<b>R1 883 350,00</b>				
<b>TRANSVERSAL CONTRACTS</b>												
	RT57-2019					SUPPLY & DELIVERY OF SEDAN, LIGHT AND HEAVY COMMERCIAL VEHICLES, BUSES, MOTOR CYCLES, AGRICULTURAL TRACTORS, CONSTRUCTION PLANT AND EQUIPMENT TO THE STATE FOR THE PERIOD 1 APRIL 2019 - 30 JUNE 2022						PARTICIPATION APPROVAL LETTER
								<b>R0,00</b>				
<b>afwykings van die beleid, goedgekeur in terme van regulasie 36 (1) (scm regulasies) / deviations from the policy, approved in terms of SCM regulation 36(1)</b>												
1					NONE			<b>R0,00</b>				
<b>uitbreiding van kontrak in terme van SCMPOS Part 20.14 &amp; mfma circular 62 / extention of contract in terms of SCMPOS Part 20.14</b>												
								<b>R0,00</b>				
<b>FORMEEL GESKREWE KWOTASIES / FORMAL WRITTEN QUOTATIONS</b>												
1	<del>Q9/2021/22</del>	<del>0150410880000</del>	<del>INFRASTRUCTURE SERVICES</del>	<del>SOLID WASTE</del>	<del>FORMAL WRITTEN QUOTATION-REMOVAL OF ASBESTOS FROM P &amp; B LIME WORK</del>	<del>POTTS DEVCO PTY LTD</del>	<del>20/20</del>	<del>R172 500,00</del>		<del>T326/2021</del>	<del>2021/10/06</del>	<del>1</del>
2	Q7/2021/22	072521116016	OFFICE OF THE MM	STRATEGIC SERVICES	SUPPLY & DELIVERY OF PORTABLE AUDIO-SISUAL	DEON FERRIER & ASSOCIATES PTY LTD	20/20	R139 335,15		T332/2021	2021/10/29	1
3	Q11/2021/22	032124000126	MANAGEMENT SERVICES	PUBLIC SERVICES	CLEANING OF PRIVATE ERF1253 STRUISBAAI	CNU ARENDESE CONSTRUCTION PTY LTD	0/20	R52 000,00		T333/2021	2021/10/29	0
								<b>R363 835,15</b>				
<b>GEKANSELLEERDE TENDERS &amp; FORMEEL GESKREWE KWOTASIES / CANCELLED TENDERS &amp; FORMAL WRITTEN QUOTATIONS</b>												
												<b>REASON</b>
1	Q1/2021/22	075030141001	INFRASTRUCTURE SERVICES	WATER & SANITATION	SUPPLY & DELIVERY OF CONCRETE TOILETS TO BREDASDORP	THE FLYING CHEETAH DOG PTY LTD	20/20	R71 755,00				<b>NON-PERFORMANCE:</b> THE SERVICE PROVIDER FAILED TO DELIVER ANY OR ALL OF THE GOODS WITHIN THE PERIOD(S) SPECIFIED IN THE CONTRACT/QUOTE/ORDER OR WITHIN ANY EXTENTION THEROF GRANTED BY THE MUNICIPALITY